

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 16 | |
|---|--|---|-----------------------------------|-------------------------------------|--|--|--|--|--|--|-----------|
| 1 CONTRACT/PURCH ORDER/ AGREEMENT NO N65540-15-D-0005 | | | 2 DELIVERY ORDER/ CALL NO 0012 | | 3 DATE OF ORDER/ CALL (YYYYMMDD) 2016 Jul 14 | | 4 REQ / PURCH REQUEST NO 1300579719 | | 5 PRIORITY | | |
| 6 ISSUED BY NAVAL SURFACE WARFARE CENTER PHILA (b) (6) 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112 | | | CODE N64498 | | 7 ADMINISTERED BY (if other than 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY HAMPTON VA 23666 | | | CODE S5111A | | 8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9 CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY, NAME THOMAS J. TERNES AND 3211 JERMANTOWN RD ADDRESS FAIRFAX VA 22030-2844 | | | CODE 07MU1 | | FACILITY | | 10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | |
| | | | | | | | 12 DISCOUNT TERMS | | 13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15 | | |
| 14 SHIP TO NAVAL SURFACE WARFARE CENTER PHILA (b) (6) NSWC PHILADELPHIA DIVISION NSLC DETACHMENT 1601 LANGLEY AVE, (b) (6) PHILADELPHIA PA 19112-5051 | | | CODE N64498 | | 15 PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER, SOUTH ENTITLEMENT O P.O. BOX 182264 COLUMBUS OH 43218-2264 | | | CODE HQ0338 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | |
| 16 TYPE OF ORDER | | DELIVERY/ CALL | | <input checked="" type="checkbox"/> | | This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract | | | | | |
| | | PURCHASE | | <input type="checkbox"/> | | Reference your quote dated Furnish the following on terms specified herein REF: | | | | | |
| ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule | | | | | | | | | | | |
| 18 ITEM NO | | 19 SCHEDULE OF SUPPLIES/ SERVICES | | | | 20 QUANTITY ORDERED/ ACCEPTED* | | 21 UNIT | 22 UNIT PRICE | | 23 AMOUNT |
| | | SEE SCHEDULE | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | | 24. UNITED STATES OF AMERICA TEL: (b) (6) EMAIL: (b) (6) BY: Jane M. DeMatto | | | 25 TOTAL \$1,150,869.53 | | |
| 27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | | | | | CONTRACTING / ORDERING OFFICER | | | 26 DIFFERENCES | | |
| b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c DATE (YYYYMMDD) | | d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28 SHIP NO | | 29 DO VOUCHER NO | | 30 INITIALS | |
| f TELEPHONE NUMBER | | g E-MAIL ADDRESS | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32 PAID BY | | 33 AMOUNT VERIFIED CORRECT FOR | |
| 36. I certify this account is correct and proper for payment. | | | | | | 31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34 CHECK NUMBER | |
| a DATE (YYYYMMDD) | | b SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35 BILL OF LADING NO | |
| 37 RECEIVED AT | | 38 RECEIVED BY | | 39 DATE RECEIVED (YYYYMMDD) | | 40 TOTAL CONTAINERS | | 41 S/R ACCOUNT NO | | 42 S/R VOUCHER NO | |

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------------------------|--|----------|------|------------|---------|
| 0002 | Engineering Services CPFF FOB: Destination | | | | (b) (6) |
| ESTIMATED COST FIXED FEE | | | | | |
| TOTAL EST COST + FEE | | | | | (b) |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------------------------|---|----------|------|------------|---------|
| 0002AA | Holding SLIN for CLIN 0002 CPFF This priced SLIN is a holding SLIN for administrative purposes. This SLIN will be reduced with every additional incremental funding modification. The unfunded ceiling under CLIN 0002 is (b) (4) FOB: Destination | 1 | Lot | | (b) (4) |
| ESTIMATED COST FIXED FEE | | | | | |
| TOTAL EST COST + FEE | | | | | (b) (4) |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------|--|----------|------|------------|---------|
| 0002AB | Funding for CLIN 0002 CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300579719 | 1 | Lot | | (b) (4) |
| ESTIMATED COST FIXED FEE | | | | | |
| TOTAL EST COST + FEE | | | | | (b) (4) |
| ACRN AA CIN: 130057971900005 | | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|---------|
| 0004 | Support Costs COST FOB: Destination | | | | (b) (4) |

ESTIMATED COST

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|---------|
| 0004AA | Holding SLIN for CLIN 0004 COST This priced SLIN is a holding SLIN for administrative purposes. This SLIN will be reduced with every additional incremental funding modification. The unfunded ceiling under CLIN 0004 is (b) (4) FOB: Destination | 1 | Lot | | (b) (4) |

ESTIMATED COST

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------|
| 0004AB | Funding for CLIN 0004 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300579719 | 1 | Lot | | (b) (4) |

ESTIMATED COST

ACRN AA
CIN: 130057971900006

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------|
| 0005 | Technical Data (b) (4) GFM & CDRLs - FOB: Destination FFP | 1 | | | (b) (4) |

NET AMT

LEVEL OF EFFORT

| LABOR CATEGORY | GDIT |
|---------------------------|--------------|
| | ST/OT |
| Program Manager | (b) (4) |
| Electronic Tech | |
| Site Foreman | |
| Marine Equipment Mechanic | |
| Shipfitter/Welder | |
| QA Tech | |
| Marine Electrician | |
| Maint. Trades Helper | |
| Logistician | |
| Clerk/Typist | |
| Systems/Program Analyst | |
| Total Hours | 11,988/2,040 |

Labor - (b) (4)

Fee - (b) (4)

Total Labor & Fee - (b) (4)

ODC - (b) (4)

Total - \$1,150,869.53

Section C - Descriptions and Specifications

STATEMENT OF WORK**CONTRACT NO. N65540-15-D-0005****PATROL COASTAL (PC) SCALABLE INTEGRATED BRIDGE SYSTEM (S-IBS),
NAVIGATION SUITE INSTALLATION and VMS UPGRADE SUPPORT
STATEMENT OF WORK****1.0 BACKGROUND**

- 1.1 The In-Service Engineering Agency (ISEA) at Naval Surface Warfare Center, (NSWC) Code 2130, in support of the US Navy's Sustainment and Modernization initiatives, requires support for the installation of SCD 78042 Scalable Integrated Bridge System (Scalable IBS), SCD 78268 Navigation Suite Upgrades and support during SOVT for three (3) Patrol Coastal (PC) ships.

2.0 SCOPE

- 2.1 Provide integration, installation, engineering testing and technical support services for the installation of the Navigation Suite (NAV) and Scalable IBS aboard three PC ships, in support of the Sustainment and Modernization Department (Code 2130) of the Naval Surface Warfare Center, (NSWCPD), and Philadelphia, PA. The planned location for the installation services is Mayport, Florida.
- 2.2 The contractor shall accomplish the complete installations in accordance with NAVSEA Standard Items and all referenced applicable documentation.
- 2.3 The contractor shall provide technical support during the ship checks, installation, integration and test phases. The contractor shall assist in the resolution of discrepancies as they may occur or are identified during the availability.

3.0 APPLICABLE DOCUMENTS

- 3.1 MIL-STD-2042A (SH) Fiber Optic Topology Installation Standard Methods for Naval Ships (Equipment/Connectors and Inter-connectors).
- 3.2 NAVSEA S9AA0-AB-GS0-010/GS0, General Specifications for Overhaul of Surface Navy Ship.
- 3.3 MIL-STD-454, Standard General Requirements for Electronic Equipment.
- 3.4 MIL-STD-1310 (Navy) Bonding and Grounding.
- 3.5 OPNAV Instruction 5100.23B, Navy Occupational Safety and Health (NAVOSH) Program Manual.
- 3.6 Standards and Interpretations, Occupational Safety and Health Chapter 1915.14, 1915.15 and 1915.16.
- 3.7 NAVSEA SL720-AA-MAN-020 FMP Management and Operations

Manual

- 3.8 NAVSEA 9090-310G SHIPALT by Alteration Installation Team
- 3.9 NAVSSES Installation 4720.2E Process and Policy for Shipboard Industrial Work
- 3.10 MIL-STD-24749, Electrical Grounding, General Specifications
- 3.11 MIL-DTL-22520G, General Specification for Crimping Tools and Wire Termination.
- 3.12 NAVSEA 0967-LP-000-0110 Electronics Installation and Maintenance Book, Installation Standards
- 3.13 Government Furnished Material Listing (RFQ Timeline)
- 3.14 MIL-STD-248, Welding and Brazing Procedures and Performance Qualification.
- 3.15 MIL-STD-0022, Welded Joint Design
- 3.17 NAVSEA S9086-VD-STM-000/CH-631, Painting.
- 3.20 NAVSEA STANDARD ITEMS FY2016
- 3.21 ANSI/ASQC Q9002-1994, Quality System, Model for Quality Assurance in production Installation, and servicing.
- 3.23 423-8678472 ECDIS-N SYSTEM UPGRADE INSTALLATION BLOCK WIREING DIAGRAM
- 3.24 (b) (2) ECDIS-N INSTALL LIST OF CONNECTIONS
- 3.25 ECDIS-N UPGRADE FOUNDATION MODIFICATIONS
- 3.26 POWER SYSTEM MODIFICATIONS ECDIS-N
- 3.27 MISC ARRANGEMENT MODS INCIDENTAL TO ECDIS-N SYSTEM UPGRADE
- 3.28 (b) (2) REMOVALS INCIDENTAL TO ECDIS-N SYSTEM UPGRADE
- 3.29 POWER SYSTEM MODIFICATION NAV UPGRADE
- 3.30 NAV SUITE (b) (2) AUTOPILOT UPGRADE
- 3.31 NAV SUITE AUTOPILOT UPGRADE LIST OF CONNECTIONS
- 3.32 (b) (2) GYROCOMPASS (b) (2) UPGRADE REMOVALS
- 3.33 MK27F GYRO LIST OF CONNECTIONS
- 3.34 MK27F GYRO COMPASS BLOCK WIRING DIAGRAM
- 3.35 (b) (2)
- 3.36 (b) (2)
- 3.37 MISC ARRANGEMENT INCIDENTAL TO NAV SUITE MOD
- 3.38 (b) (2)
- 3.39 BOLTING OF ELECTRICAL EQPT
- 3.40 NAVIGATION SUITE UPGRADE FOUNDATION MODS

4.0 REQUIREMENTS

- 4.1 In support of the NAV and Scalable IBS Installations, the contractor shall participate in ship checks and review all referenced installation drawings in order to gain a complete understanding of material procurement, pre-fabrication, and installation requirements. The contractor should be aware that the specifics of the installation may change from ship to ship. The government will provide ship-specific drawings for each hull as they are issued by the planning yard.

- 4.2 Using NAVSEA Standard Items and refs 3.8 & 3.9, the contractor shall develop a QA Workbook for each installation to be maintained and updated on-site. These Workbooks shall be used to keep an in-process record of Quality Control Inspections and be provided to NSWC for review, thirty (30) days prior to the start of an installation. A completed copy of the QA Workbook shall be provided to NSWCPD 2130 personnel within two weeks after completion of each installation. The QA Workbook must be accessible and viewable to NSWCPD onsite personnel during the entire availability and formatted as follows:

Sect. 1 Alteration Description

Sect. 2 Personnel Qualifications and Certifications

Sect. 3 QA System Letter and Company procedures

Sect. 4 Installation POA&M

Sect. 5 Ship Installation Drawing (SID) List

Sect. 6 Work Package/Test and Inspection Plan/Records – This plan should identify areas requiring In-Process inspections by annotating steps as (I), (V), or (G) Points. This plan shall also incorporate all testing requirements.

Sect. 7 Test and Inspection Records

Sect. 8 Alteration Completion Report

- 4.3 The contractor shall prepare, and maintain daily, a detailed installation milestone schedule (POA&M) based on the ship's availability. The contractor shall update this POA&M as schedules change, workflow problems occur, or other conditions warrant. The details of this POA&M will be coordinated with Ship's Force, NSWC OSIC representative, and other activities as necessary to ensure that proper support is available and interference or delays are minimized.
- 4.4 The contractor shall order, stage, and store all contractors' miscellaneous installation material. Material staged on-site during the installation must be done in accordance with NAVSEA standard items and local shipyard standard items and regulations.
- 4.5 Utilizing the installation drawings, the contractor shall develop a material list detailing all material, IAF and consumable, required to complete the installation of Scalable IBS and the NAV upgrades.
- 4.6 The contractor shall provide storage for Government Furnished Material (GFM), including installation check out spares, as determined by the Government and provided for in the applicable installation documentation. The contractor shall also provide for the transportation of material between the contractor's storage facility and ship. The contractor shall maintain identity of all items of material associated with the ship using DD form 1149's. The contractor shall maintain and update a database detailing status of material. This status will include material nomenclature, part number, quantity, location, installed date and person issued to.

- 4.7 The contractor shall provide the necessary facilities, equipment, tools and trained trade personnel to support installation and testing of all the Scalable IBS and NAV upgrades equipment. In accomplishing this work:
- 4.7.1 Contractor shall provide the services of one (1) senior installation technician for a ship check approximately 30 days prior to installation on each ship for the purpose of identifying cable runs and pre-fabrication requirements and generating red line drawings on the applicable installation drawings.
 - 4.7.2 Contractor shall maintain a daily work schedule and coordinate all work with Ship's Force, RMCs and NSWCPD representatives.
 - 4.7.3 Contractor shall ensure work scheduled and accomplished meets requirements of POA&M discussed in paragraph 4.3. All POA&M discrepancies and updates shall be coordinated and discussed with NSWCPD on-site representative as they occur. The POA&M shall only be updated if the Contractor and NSWCPD on-site representative concur with the change. Any discrepancies or updates having a direct impact on budgeted cost, delivery order period of performance, or actual scope of work shall be brought to the immediate attention of the Contracting Officer Representative (COR) and Contracting Officer (CO) for proper disposition. .
 - 4.7.4 Contractor shall obtain, ship, and stage all work-site Installing Activity Furnished (IAF) incidental material necessary for each stage of the installation.
 - 4.7.5 Contractor shall ensure all trade personnel meet minimum requirements as specified within NAVSEA Technical Specification 9090-310G and shall have technical skill license or certifications available upon request.
 - 4.7.6 Contractor shall provide technical support during the installation, integration and test phases to assist in the resolution of Scalable IBS and NAV upgrades discrepancies as they may occur or are identified during the availability. A core group of three (3) personnel experienced in Scalable IBS and PC navigation suite operation shall be made available, as required, during the installation, where applicable.
 - 4.7.7 Contractor shall ensure compliance with all applicable safety regulations.
 - 4.7.8 Contractor shall conform to shipboard routine with regard to cleanliness, personnel conduct, and ship's security and integrity after each installation day.
 - 4.7.9 Contractor shall perform a validation check of all cables to confirm cable

origin and destinations. This validation check shall consist of a continuity test for copper cables and light test for fiber cables per reference 3.1. Fiber cables shall also be tested prior to the installation to ensure that no breaks in continuity exist.

- 4.7.10 Contractor shall perform a continuity test for all copper wiring to ensure leads have been terminated at the proper pin-out location inside the actual connector.
 - 4.7.12 Contractor shall test and checkout any other disturbed or restored systems, if applicable.
 - 4.7.13 Contractor shall test and check out functionality of all installed measuring devices, if applicable.
 - 4.7.14 Contractor shall terminate all signal and command copper wiring on cabling installed in Scalable IBS and NAV upgrade equipment with crimped ferrule type connectors.
 - 4.7.15 Contractor shall attend all on-site daily meetings between MSR, RMC, Ship's Force and NSWCPD as required.
 - 4.7.16 Contractor shall install, dress in and terminate all cabling into all Scalable IBS and NAV upgrade equipment and any associated auxiliary equipment or connection boxes.
 - 4.7.17 The contractor shall provide the services of one (1) senior engineering technician, if required. He/she shall be responsible for correcting problems as they arise after the installation has been completed and before the installation has been checked out of RMMCO.
- 4.8 Submit the following reports upon completion of the installation and hardware:
- 4.8.1 An Installation Completion Report upon completion of the installation. This report will include the following as applicable: pre- and post-installation test results, updates and/or changes to ILS and hardware requirements, recommendations, dates and names of personnel making ILS entries, SNAP data entry receipts (OPNAV Form 4790/CK) and general data such as ship name, location, date(s) and points of contact for ILS delivery aboard the ship. All identified impacted ILS changes will be provided to ship prior to departure as per Technical Specification 9090-310G.
 - 4.8.2 Bi-weekly financial and technical progress reports shall be provided on all tasks with the funding and task completion percentages. All identified disconnects between work completion and money spent will be addressed.

5.0 DELIVERABLES/SCHEDULE

- 5.1 Quality Assurance workbook to be provided 30 days prior to the start of an installation and delivered within two (2) weeks at the completion of the installation (Para 4.2, CRDL A004).
- 5.2 Detailed Installation Milestone Schedule (POA&M) will be submitted within twenty (20) working days after contract award. Updates will be submitted daily to NSWCPD representative tracking progress. Format shall track progress agreement/discrepancy with POA&M (Para 4.3, CRDL A003).
- 5.3 Bi-weekly material status report will be provided to the OSIC detailing order status, long lead-time material list and estimated delivery dates (Para 4.5-6, CRDL A011).
- 5.4 Installation Completion Report will be submitted after completion of the installation (Para 4.8.1, CRDL A014).
- 5.5 Bi-weekly financial and technical progress reports will be provided to NSWCPD AIT Manager on all tasks with funding and task completion percentages. This report should detail number of foundations and equipment installed, equipment and cables connected, tested, and completion percentage versus time expired. All identified disconnects between work completion and money spent will be addressed. (Para 4.8.2, CRDL A002)

6.0 SCHEDULE

- 6.1 The installation preparation will commence immediately upon Delivery Order award. Installations are planned for the following timeframes; however, final installation schedules will be determined by the RMC, TYCOM and port engineer.

21 July - 19 Oct 2016

3 Oct - 4 Nov 2016

9 Jan - 27 Jan 2017

7.0 GOVERNMENT FURNISHED INFORMATION/MATERIAL

- 7.1 NSWCPD will provide available PC Scalable IBS and NAV upgrades ship installation drawings and associated documentation as they become available
- 7.2 Government Furnished Material, marked as GFM, can be found in references 3.23 through 3.33.

8.0 CONTRACTOR FURNISHED MATERIAL

- 8.1 The contractor shall provide all material marked as Installing Activity Furnished, or IAF, and incidental installation material unless otherwise specified. All IAF material can be found in references 3.23 through 3.33.

9.0 TRAVEL

- 9.1 Three (3) PC Installations – Norfolk, VA to Mayport, FL:

| | |
|---------|----|
| People | 13 |
| Days | 30 |
| Trip(s) | 3 |

- 9.2 Three (3) PC Ship Checks – Norfolk, VA to Mayport, FL:

| | |
|---------|---|
| People | 1 |
| Days | 7 |
| Trip(s) | 3 |

This Statement of Work is for Scalable Integrated Bridge System and Navigation upgrade installations on three (3) ships.

10.0 CLASSIFIED MATERIAL

- 10.1 None.

11.0 PERIOD OF PERFORMANCE

- 11.1 From Delivery Order award date to 12/30/2017.

12.0 PLACES OF PERFORMANCE

- 12.1 It is anticipated that the place of performance shall be:

Mayport, Florida

13.0 OVERTIME

- 13.1 Overtime is requested for the installation team in order to complete the installation within the periods of availability of the ship.

14.0 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

- 14.1 The COR for this Delivery Order is Mr. (b) (6) NSW Code (b)
Philadelphia, PA (b) (6)

15.0 TECHNICAL POINT OF CONTACT (TPOC)

- 15.1 The TPOC for this Delivery Order is Mr. (b) (6) NSWCPD Code (b)
Philadelphia, PA. PHONE: (b) (6)
- 15.2 The alternate TPOC for this Delivery Order is Mr. (b) (6) NSWCPD Code
213, Philadelphia, PA. PHONE: (b) (6) . EMAIL:
(b) (6)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|--------|-------------|------------|-------------|------------|
| 0002 | Destination | Government | Destination | Government |
| 0002AA | Destination | Government | Destination | Government |
| 0002AB | Destination | Government | Destination | Government |
| 0004 | Destination | Government | Destination | Government |
| 0004AA | Destination | Government | Destination | Government |
| 0004AB | Destination | Government | Destination | Government |
| 0005 | Destination | Government | Destination | Government |

Section F - Deliveries or Performance

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|--------|-----------------------------------|----------|---|--------|
| 0002 | N/A | N/A | N/A | N/A |
| 0002AA | POP 12-JUL-2016 TO 30-DEC-2017 | N/A | NAVAL SURFACE WARFARE CENTER PHILA (b) (6) NSWC PHILADELPHIA DIVISION NSLC DETACHMENT 1601 LANGLEY AVE, (b) (6) PHILADELPHIA PA 19112-5051 (b) (6) FOB: Destination | N64498 |
| 0002AB | POP 12-JUL-2016 TO 30-DEC-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N64498 |
| 0004 | N/A | N/A | N/A | N/A |
| 0004AA | POP 12-JUL-2016 TO 30-DEC-2017 | N/A | NAVAL SURFACE WARFARE CENTER PHILA (b) (6) NSWC PHILADELPHIA DIVISION NSLC DETACHMENT 1601 LANGLEY AVE, (b) (6) PHILADELPHIA PA 19112-5051 (b) (6) FOB: Destination | N64498 |
| 0004AB | POP 12-JUL-2016 TO 30-DEC-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N64498 |
| 0005 | POP 12-JUL-2016 TO 30-DEC-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N64498 |

Section G - Contract Administration Data

FUNDING

This delivery order has hereby been awarded for \$1,150,869.53 and funded in the amount of (b) (4). As a result, the total amount of funding obligated and available for payment under this order is (b) (4). It is estimated that the funding under this order will cover the cost of performance through 30 September 2016. In accordance with contract clause 52.232-22, Limitation of Funds, the Government is not obligated to reimburse the contractor for any costs incurred in excess of (b) (4) unless additional funds are made available and obligated under this order in a subsequent modification. The total unfunded balance remaining is \$1,050,869.53 based on the total delivery order value.

ACCOUNTING AND APPROPRIATION DATA

AA: 1761810 81LT 310 VU021 0 050120 2D 000000

COST CODE: A10003499786

AMOUNT: (b) (4)

CIN 130057971900005: (b) (4)

CIN 130057971900006:

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENTS

The following attachments will be uploaded into EDA:

- 1) Government Furnished Material Lists
 - a. Patrol Craft ECDIS
 - b. Patrol Craft NAV

- 2) CDRLs
 - a. A004 – Quality Assurance Workbook
 - b. A002 – Bi-weekly Financial and Technical Progress Reports
 - c. A003 – Installation Milestone Schedule (POA&M)
 - d. A011 – Bi-weekly Material Status Report
 - e. A014 – Installation Completion Report